GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Establishment of Estate Office - Engaging the services of certain staff in the Office of Estate Office, Amaravathi at Vijayawada, sponsored by Ms. Hema Enterprises, Hyderabad - Payment of remuneration for the services of (01) Data Entry Operator and (01) Office Subordinate for the month of September, 2016 - Sanction of expenditure of Rs.37, 917/- (Rupees Thirty Seven Thousand Nine Hundred and Seventeen only) - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2187 Dated:25-10-2016.

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC-II) Dept, Dt.1-11-2008.
2. G.O.Rt.No.2465, G.A (S.C-A) Dept, Dt.12-8-2015.
3. G.O.Rt.No.133, G.A (Accom.) Dept, Dt.14-10-2015.
4. G.O.Rt.No.2730, Finance (FMU.GAD.I) Dept, Dt.31-10-2015.
5. From Ms. Hema Enterprises, Hyderabad, Lr.No.HE/2015-16/ MP/Inv-023, dated.10/2016.

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O R D E R:

Pursuant to the orders issued in the references 1st to 4th read above, the services of (01) Data Entry Operator and (01) Office Subordinate sponsored by Ms.Hema Enterprises, Hyderabad are utilized in the Office of the Estate Office, Amaravathi at Vijayawada for the month of September, 2016. The agency has submitted the invoice for an amount of Rs.37, 917/- (Rupees Thirty Seven Thousand Nine Hundred and Seventeen only) for payment of remuneration to the Data Entry Operator and Office Subordiante, for the above period and Service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. Government hereby accord sanction for payment of an amount of Rs.37, 917/- (Rupees Thirty Seven Thousand Nine Hundred and Seventeen only) i.e Rs.27,000/- as remuneration for DEO & Office Subordinate, Service charge @ 4% on remuneration i.e Rs.1080/-, and EPF Employer Contribution @ 13.36% on remuneration i.e Rs.3608/-, ESI Employer contribution @ 4.75 on remuneration i.e Rs.1283/-, Sub-totalling Rs.32,971/- and Service tax @ 14% of sub-total amount of Rs.32, 971/- i.e Rs.4616/- Swachh Bharat Cess @ 0.5% on sub-total amount of Rs.32, 971/- i.e Rs.165/-and Krishi Kalyan Cess @ 0.5% on sub-total amount of Rs.32, 971/- i.e Rs.165/- to Ms. Hema Enterprises, Hyderabad, towards payment of remuneration for the services rendered by (01) Data Entry Operator and (01) Office Subordinate in the Office of the Estate Office, Amaravathi, at Vijayawada for the month of September, 2016.

3. The General Administration (Claims-C) Dept shall draw and disburse the amount sanctioned to Ms.Hema Enterprises, Hyderabad, in their A/c No.62353958903, State Bank of Hyderabad, IFSC Code No.SBHY0020077, A.P. Secretariat Branch, Hyderabad, PAN No.ADVPT3228MSD001, Phone No.9177937307.

4. The expenditure shall be debited to "2052-Secretariat General Services – 090 – Secretariat – (092) Other Offices – SH (09) Estate Officer – 300 Other Contractual Services".

(PTO-2)

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat branch, Velagapudi.
Ms.Hema Enterprises, Hyderabad.
Copy to :
The P.S to Spl.Chief Secretary to Govt.(Accom.).
The P.S to Chief Secretary to Govt..
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER